STATE OF NEW HAMPSHIRE



PLEASE PRINT

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

	T 6 D			JUL 2 3 2018
I. Name of Lobbyist(s) Teresa R. Rosenberger			NEW HAMPSHIRE	
II. Name of lobbyist's	DEPARTMENT OF STATE			
		met & Branch, I	PA	
(Name	of partnership, firm or corpo	ration)		
Duninger Address (Com			300, Concord, N	
Business Address: (Street	(Town/City)	(State)	(Zip Code)
(603) 410-1705 (Telephone)	603)	226-1001 (Fax)	e-mail_ <u>trosenb</u>	perger@devinemillimet.com
	ers: (Choose one – file se nsactions which are not a			nay file a separate report for
X All reportable transa	ctions occurring in the mo	onths prior to the rep	orting date relative to	the following client:
	Pennichuck	Corporation		
OR	(Full Name of Client as it app		Registration Form)	
All reportable transacunrelated to any particul IV. Date of Report	April 25, 2018		July 25, 2018 🖔	ng firm listed below which are
Reports cover: activity	from date of registration to	3/31/18 activ	rity from 4/1/18 to 6/30/1	
a	October 31, 2018 ctivity from 7/1/18 to 9/30/18	acti	January 30, 2019 🗍 wity from 10/1/18 to 12/3	
	no fees received and no complete just this form and .			
VI. Check if additional	reports are attached:			
*	I fees or made expenditure	·		
☐ If you have paid an Expense Reimbursemen	honorarium or reimbursed t	expenses, you must	file Addendum B-R	eport of Honorariums or
☐ If you, your firm, or	your family has made pol	itical contributions,	you must file Addend	lum C- Political Contributions
(Signature of lobbyist) Teresa R. Rosen	berger	SA 664 and hereby s ief. 	wear or affirm that the $\frac{7/3}{(D)}$	e foregoing information is true
(Print Name of lobbyist	.)			

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Teresa R. Rosenberger	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, PA	
(Name of partnership, firm or corporation)	
III. Name of Client Pennichuck Corporation	DateJuly 25, 2018
 IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gro reduced by any expenses: a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid 	relations, or public relations services
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to represes. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	lient and if expenditures are made by hay be filed for the lobbyist(s)/firm aggregate total of all expenses paid penses; (b) the aggregate total of all e: meals purchased during a busines is than \$10 that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for e of greater than \$25, purchase of r than \$25, but not greater than \$50 expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b)\$0*
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period	d) \$_5,149.98*
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$5,199.98*
f) Total of all expenses year to date	f) \$10,349.96*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	s
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affire	n that the foregoing information
is true and complete to the best of my knowledge and belief.	ii that the foregoing information
	/ / /
It Josephen	7/13/18
(Signature of lobbyist)	(Date)
Teresa R. Rosenberger	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.